			Contrac	t Data (Traffic) Rep	ort			
			SI	UMMARY FOR ORDER # 2221615				
Order #	2221615		Created On	7/31/2018 12:03:01 PM	Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 62562730 Senate DETIC	Pensler for	Created By	NCC_Gateway_User	Gross \$	22635.00		
Client	PENSLER FOR SENATE -	NCC - MI	Updated On	8/7/2018 12:59:43 PM	Net \$	16297.20		
Start Date	7/30/2018		Updated By	Nowak, David	Units	35		
End Date	8/5/2018		Industry	Political-US Senate	Credit Hold	NO		
# of Weeks	1			REFERENCES	BIL	LING INFORMATION		
	SALES		Primary	Detroit Interconnect	Purchase Order #	62562730		
ActiveWeeks	1		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	EndOfFlight		
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING	Product			
Agency	JAMESTOWN & ASSOCIATES - NCC	15.00%		TRAFFIC OPTIONS	Estimate	ATS		
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA	Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ				
Zones	Detroit MI Interconnect		Zip	07003				
Total Networks	12		Contact		Detroit, PRI:NP=4;IP=5 information	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
	GENERAL COMMENTS		Phone	111-111-1111				
			Avail Tag			SYSCODE LIST		
			Contract Type	Political	5557			
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 5 Printed On 8/8/2018 1:58:00 PM

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SUMMARY FOR SYSCODE 5557 Order # 2221615 **Created On** 7/31/2018 12:03:01 PM **Order Status** Revision Confirmed NCC_Gateway_User Order Descrp PRI:NP=4;IP=5 62562730 Pensler for **Created By** Syscode Gross \$ 22635.00 Senate DETIC Client PENSLER FOR SENATE - NCC - MI Updated On 8/7/2018 11:24:14 AM 16297.20 Syscode Net \$ Updated By Mayer, Keith 35 Start Date 7/30/2018 Syscode Units End Date 8/5/2018 Source Gateway Zone Status Revision Confirmed Avg Unit Rate # of Weeks Zones Detroit MI Interconnect 646.71

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	5 5	American Movie Classics	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$350.00	\$1,050.00	30
2	2		Nati onal Politi cal Bun dle	4 4	CNN	5557	-1	08/01/2018	08/01/2018	W 7p-12m	2	\$585.00	\$1,170.00	30
3	3		Nati onal Politi cal Bun dle	4 4	ESPN	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$832.00	\$2,496.00	30
4	4		Nati onal Politi cal Bun dle	5 5	TNT	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$510.00	\$1,530.00	30
5	5		Nati onal Politi cal Bun dle	4 4	USA	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$1,203.00	\$3,609.00	30
6	6		Nati onal Politi cal Bun dle	4 4	Food Network	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$624.00	\$1,872.00	30

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7	7		Nati onal Politi cal Bun dle	4 4	Hallmark Channel	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$189.00	\$567.00	30
8	8		Nati onal Politi cal Bun dle	4 4	TBS	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$995.00	\$2,985.00	30
9	9		Nati onal Politi cal Bun dle	4 4	A&E Network	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$371.00	\$1,113.00	30
10	10		Nati onal Politi cal Bun dle	4 4	Lifetime	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$540.00	\$1,620.00	30
11	11		Nati onal Politi cal Bun dle	4 4	The Discovery Channel	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$663.00	\$1,989.00	30
12	12		Nati onal Politi cal Bun dle	4 4	The History Channel	5557	FXNC PT	08/01/2018	08/01/2018	W 7p-12m	3	\$878.00	\$2,634.00	30

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http://www.comcastspotlight.com/legal/terms-conditions						
Accepted and Agreed						
Advertiser:						
Name:						
Title:						
Authorized Acceptance:						

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2221615						
Order #	2221615	Created On	7/31/2018 12:03:01 PM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62562730 Pensler for Senate DETIC	Created By	NCC_Gateway_User		Gross \$	22635.00	
Client	PENSLER FOR SENATE - NCC - MI	Updated On	8/7/2018 12:59:43 PM		Net \$	16297.20	
Start Date	7/30/2018	Updated By	Nowak, David		Units	35	
End Date	8/5/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

Contract Data (Traffic) Report Page 4 of 5 Printed On 8/8/2018 1:58:00 PM

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	